Work	Ore	ler i	ID 4	61	397
* * * * * * * * * * * * * * * * * * * *					.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

August 24, 2010 8:40:13 AM



Page 1

Item ID:

D3838-041

Accept



Setup Start

Stop



Revision ID:

Item Name:

Required Date: 8/30/10

Rib Assembly (Basket Lid, LH)

Start Date:

8/24/10

QC:

Start Qty: 2.00 Req'd Qty: 2.00

Cust Item ID: Customer:

Reference:

Approvals:

Process Plan:

Date: 10/8/24 Tooling:

SPC (Y/N):

Date:

Date:

Start

Run



Stop

Sequence ID/ **Work Center ID**

Operation Description Set Up/ **Run Hours** Tool ID

Tool # Plan Code

Accept Qty

Reject Reject Qty Number

Insp. Stamp

Draw Nbr

Revision Nbr

Rev A

D3838 100

Large Fab

Large Fab

Large Fab

Memo

0.00

0.00

Date:

2- remove identification markings 3- deburr

4- weld D3838-1 to D3838-3 and drill hole (3/16") using DT9437 jig and open

to finish size as per dwg D3838

1- cut D3838-1 and D3838-3 rib as per dwg D3838

5- c'sink hole as per dwg

6- grind weld flush where indicated on dwg D3838

7- weld D3759-1 bushing as per dwg D3838 A/R ER316 S.S. Rod Batch: M /1 4649

8- grind bushing weld flush as per dwg dwg D3838

9- deburr hole if necessary

M 10/09/21



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W/O:		WORK ORDER CHANGES											
DATE	STEP	PROCEDURE CHANGE				у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
Part No	•	PAR #:	Fault Cate	gory:	_ NCR:	Yes N	o DQ	A:	Date:				
	R	esolution:	Disposition	QA: N/C Closed: Date					<u> </u>				
NCR:			WORK ORD	ER NON-CONFORMA	NCE (VCR)							
DATE	STEP	Description of NC	Corrective Action Section						Approval	Approval			
DAIL	SILI	Section A	Initial Chief Eng	Action Description Chief Eng				on C	Chief Eng	QC Inspector			
									<u>.</u>				

Work Order ID 61397

August 24, 2010 8:40:13 AM



Page 2

Item ID:

D3838-041

Accept



Setup Start

Stop



Revision ID:

Item Name:

Rib Assembly (Basket Lid, LH)

Start Date:

8/24/10

Start Qty: 2.00

Req'd Qty: 2.00



Cust Item ID:

Reference:

Approvals:

Sequence ID/

Process Plan: Date:

Tooling:

Date:

Tool ID

Customer:

Run



Required Date: 8/30/10

Date:_____

SPC (Y/N): Set Up/

Date:

Accept

Qty

Reject Qty

Reject Insp. Number Stamp

Work Center ID 130

Operation Description

QC9- Inspect visual per QSI004- Fusion Welds

Memo

Memo

Run Hours 0.00

0.00

Code

Tool # Plan

D 10.08.21

Quality Control

140

Quality Control

QC5- Inspect part completeness to step on W/O

150

Packaging

Packaging

Identify as per dwg & Stock Location:_____

Memo

0.00

M 10/09/22

0.00

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W/O:		WORK ORDER CHANGES											
DATE	STEP	PROCEDURE CHANGE					Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
									}				
							-						
										}			
Part No		PAR #:											
	Re		Disposition: Q/										
NCR:	WORK ORDER NON-CONFORMANCE (NCR)												
DATE	STEP	Description of NC	Corrective Action Section B			0:	Verification		Approval	Approval			
	J.L.	Section A	Initial Chief Eng	Action Descripti Chief Eng	on 	Sign & Date	Secti	on C	Chief Eng	QC Inspector			
		•		<u>.</u>					<u> </u>				
:													
										4 4			
										:			

Work Order ID 61397



Page 3

August 24, 2010 8:40:13 AM

Item ID:

D3838-041

Accept



Setup Start



Stop

Revision ID:

Item Name:

Rib Assembly (Basket Lid, LH)

Start Date:

8/24/10

QC:

Start Qty: 2.00

Required Date: 8/30/10 Req'd Qty: 2.00 Cust Item ID: **Customer:**

Tool ID

Reference:

Approvals:

Process Plan:

Operation

Description

Tooling: Date:

SPC (Y/N):

Set Up/

Date: _____

Date: _____

Start



Stop

Sequence ID/

Work Center ID

160

Memo

QC21- Final Inspection - Work Order Release

Date:___

Run Hours

0.00

0.00

Tool # Plan Accept Qty Code

Reject Qty

Run

Reject Number

Insp. Stamp

CL10/9/22

Quality Control

Dart Ae	rospace	Ltd					•	t •
W/O:			W	ORK ORDER CHANGE	S			
DATE	STEP	PRO	CEDURE CHA	NGE	Ву	Date Qt	y Approval Chief Eng / Prod Mgr	Approval QC Inspector
						1		
Part No:		PAR #:	Fault Cate	gory:	NCR: Yes	No DQA: _	Date: _	
Resolution:			Dispositio	n:	QA: N/C Clo	sed:	Date: _	
NCR:		\	WORK ORD	ER NON-CONFORMA	NCE (NCR)			
		Description of NC		Corrective Action Section	n B	Verificatio	n Approval	Approval
DATE	STEP	Section A	Initial Action Description Chief Eng Chief Eng		Sign & Date	Section C	Chief Eng	QC Inspector

STEP Section A Initial Chief Eng Action Description Section C Chief Eng Chief Eng Action Description Section C Chief Eng Chief

Picklist Print

August 24, 2010 8:40:13 AM

Work Order ID: 61397

Parent Item:

D3838-041

Parent Item Name: Rib Assembly (Basket Lid, LH)



Start Date: 8/24/10

Required Date: 8/30/10

Start Qty: 2.00

Required Qty: 2.00

Comments:	Co	m	m	en	ts:	
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IPP Rev:A 08-12-01 new issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Stat	ius
D3759-1		Manufactured	No				Each	91.0000	1	2	y 10,	109/21	
-				Location		Loc (<u>Qty</u>	Loc Code					
				ST084			60				_		
					56942		60		_		_		
				WA			31		_		_		
					54072		9				_		
		•			61348		22		_	(4x)	-		
4304TS0.750W.065 4304TS0.750W.065 44 SQ Tube .75x.75x.065		Purchased	No			100	f	44.7532	1.0317	2.172 JY	10/0	9/21	
5 2 1 4 5 6	•			Location		Loc	<u>Oty</u>	Loc Code					
				MAT		1.	4628				_		
					112398 114482	1.	0 4628		_		-		
				WA		43.29	0385		_	<u>.</u>		,	
					114520 115274	11.36	3385 1.927	B /,	15274-	2.17	_ + /	(END BA)	V a D

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Page 1

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W/O:			WORK ORDER CHANGES										
DATE	STEP	PROCEDURE CHANGE					Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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										.			
Part No	:	PAR #:	Fault Category: NO			NCR: Yes No DQA: Date:							
·			Disposition: G										
NCR:		,	WORK ORI	DER NON-CONFORM	IANCE	(NCR)						
DATE	STEP	Description of NC	Corrective Action Section			0: 0	Verification		Approval	Approval			
DAIL	SILI	Section A	Initial Chief Eng	Action Description Chief Eng				on C	Chief Eng	QC Inspector			
				·									





